

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.1,395/- to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction – Orders – Issued.

HOUSING (OPA2) DEPARTMENT

G.O. Rt. No. 217

Dated 09.09.2011 .

Read:

Bill No. 646 Dated: 27.08.2011 of M/s K.K.K.Computers, Hyderabad for Rs. 1,395/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,395/- (Rupees One Thousand Three Hundred and Ninety Five Only) to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Toner Refilling for (3) Nos and 1 Nos Toner Drum change and 1 no for Toner PCR change being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s K.K.K.Computers, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s K.K.K.Computers, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER